# EXECUTIVE SUMMARY - ENFORCEMENT MATTER

Page 1 of 3

**DOCKET NO.:** 2007-1247-PWS-E **TCEQ ID:** RN101236990 **CASE NO.:** 34333

**RESPONDENT NAME:** Happy Hill Farm Children's Home, Inc.

ORDER TYPE:		
X_1660 AGREED ORDER	FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING
FINDINGS DEFAULT ORDER	_SHUTDOWN ORDER	IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER
AMENDED ORDER	EMERGENCY ORDER	
CASE TYPE:		
AIR	MULTI-MEDIA (check all that apply)	INDUSTRIAL AND HAZARDOUS WASTE
X PUBLIC WATER SUPPLY	PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION
WATER QUALITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL
MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION
TYPE OF OPERATION: Public water sup  SMALL BUSINESS:X_Yes  OTHER SIGNIFICANT MATTERS: Ther facility location.  INTERESTED PARTIES: No one other that COMMENTS RECEIVED: The Texas Reg  CONTACTS AND MAILING LIST:  TCEQ Attorney/SEP Coordinator  TCEQ Enforcement Coordinator  Bryan Sinclair, Enforcement Divisis Respondent: Mr. Todd Shipman, F  Texas 76048	No e are no complaints. There is no record of additional and the ED and the Respondent has expressed an interister comment period expired on April 7, 2008. No r: None : Mr. Tel Croston, Enforcement Division, Enforcem	rest in this matter.  comments were received.  ent Team 2, MC 169, (512) 239-5717; Mr.

# VIOLATION SUMMARY CHART: VIOLATION INFORMATION

# Type of Investigation:

- \_\_ Complaint
- \_\_\_ Routine
- Enforcement Follow-up
- X Records Review

Date(s) of Complaints Relating to this Case: None

Date of Investigation Relating to this Case: June 25, 2007

Date of NOV/NOE Relating to this Case: July 2, 2007 (NOE)

**Background Facts:** This was a routine record review.

### WATER

- 1) Failed to keep on file and make available for Commission review all water system operating records [30 Tex. ADMIN. CODE § 290.46(f)(3)(A) and § 290.46(f)(3)(E)(iv)].
- 2) Failed to provide a sanitary control easement that covers land within 150 feet of Well Nos. 1, 2 and 3 [30 Tex. ADMIN. CODE § 290.41(c)(1)(F)].
- 3) Failed to provide an all-weather access road to the well site [30 Tex. ADMIN. CODE § 290.41(c)(3)(P)].
- 4) Failed to provide flow measuring devices to measure production yields and provide for the accumulation of water production data [30 Tex. ADMIN. CODE § 290.41(c)(3)(N)].
- 5) Failed to provide a liquid level indicator on the ground storage tank [30 Tex. Admin. Code § 290.43(c)(4)].
- 6) Failed to plug and seal an abandoned public water supply well or to return the well to a non-deteriorated condition. Specifically, at the time of the investigation it was documented that an abandoned well was next to Well No. 3 [30 Tex. Admin. Code § 290.46(u)].

# PENALTY CONSIDERATIONS

Total Assessed: \$1,520

Total Deferred: \$304

X Expedited Settlement

Financial Inability to Pay

SEP Conditional Offset: \$0

Total Paid to General Revenue: \$1,216

Site Compliance History Classification
High \_\_\_ Average \_\_ Poor

Person Compliance History Classification High X Average Poor

Major Source: \_\_\_ Yes \_X\_ No

Applicable Penalty Policy: September 2002

# CORRECTIVE ACTIONS TAKEN/REQUIRED

# **Ordering Provisions:**

The Order will require the Respondent to:

- a. Immediately upon the effective date of this Agreed Order:
- i. Begin operating the water system's chlorination facilities to maintain a free chlorine residual of at least 0.2 mg/L throughout the distribution system; and
- ii. Develop and maintain an up-to-date chemical and microbiological monitoring plan.
- b. Within 20 days after the effective date of this Agreed Order, submit written certification and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provisions a.i. and a.ii.
- c. Within 30 days after the effective date of this Agreed Order, begin compiling and maintaining properly completed monthly water works reports and maintenance records.
- d. Within 45 days after the effective date of this Agreed Order, submit written certification and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision c.
- e. Within 60 days after the effective date of this Agreed Order:
- i. Provide the 27,000 gallon ground storage tank with an operable water level indicator; and
- ii. Provide an operable flow measuring device on the well discharge line for each well.
- f. Within 75 days after the effective date of this Agreed Order, submit written certification and include supporting documentation including photographs, receipts, and/or other records to

# RESPONDENT NAME: Happy Hill Farm Children's Home, Inc.

**DOCKET NO.:** 2007-1247-PWS-E

8) Failed to maintain an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the public water system will use to comply with the monitoring requirements [30 Tex. ADMIN. CODE § 290.121(a) and (b)].

demonstrate compliance with Ordering Provision e.

- g. Within 90 days after the effective date of this Agreed Order:
- i. Obtain a sanitary control easement that covers the land within 150 feet of Well Nos. 1, 2, and 3;
- ii. Plug the abandoned well adjacent to Well No. 3 with cement; and
- iii. Provide an all weather access road to Well No. 2.
- h. Within 105 days after the effective date of this Agreed Order, submit written certification and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision g.

Additional ID No(s).: 2130009

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	Penalty Calculation	n Worksheet	` ,	
Policy Revision 2 (Septe	mber 2002)		PCW Revision	n June 26, 2007
DATES Assigned	2-Jul-2007			
PCW	27-Jul-2007 <b>Screening</b> 27-Jul-2007	EPA Due	Vide Video de La Company de La	
RESPONDENT/FACILITY_				
Respondent Reg. Ent. Ref. No.	Happy Hill Farm Children's Home, Inc.			]
Facility/Site Region		Major/Minor Sor	urce Minor	-
		The second secon		
CASE INFORMATION Enf./Case ID No.	34333	│ No. of Violati	ione 8	4
	2007-1247-PWS-E		ype 1660	-
Media Program(s)	Public Water Supply		ator Tel Croston	]
Multi-Media   Admin. Penalty \$ L	imit Minimum \$50 Maximum	\$1,000 EC's 1	eam EnforcementTeam 2	
27 TH 15 A 1 19 A 19 A 19 A 19 A 19 A 19 A 19			and the second s	
	Penalty Calcula	ation Section		
TOTAL BASE PENAL	TY (Sum of violation base penaltic	es)	Subtotal 1	\$1,200
AD ILICTMENITO (1/)	FO CURTOTAL 4	en for the contract of the con		Crossovenia internacia
ADJUSTMENTS (+/-) Subtotals 2-7 are obtained	ed by multiplying the Total Base Penalty (Subtotal 1) by	y the indicated percentage.		
Compliance Histo			Subtotals 2, 3, & 7	\$120
Notes	The Respondent was issued two NOV	s for the same or similar		
	violations in the past fiv	ve years.		
Culpability	No 0%	Enhancement	Subtotal 4	\$0
		<del>- 1</del>	Oubtotal 4	Ψυ
Notes	The Respondent does not meet th	e culpability criteria.		
Good Faith Effort	to Comply 2 0%	HE AUTHORS A TOTAL AND SE		*
Sood attribute	Before NOV NOV to EDPRP/Settlement Offer	Reduction	Subtotal 5	\$0
Extraordinary				
Ordinary N/A	X (mark with x)			
			Section 1997	
Notes	The Respondent does not meet the	e good faith criteria.		
	0%	Enhancement*	Subtotal 6	\$0
	Total EB Amounts \$712 *Capped	d at the Total EB \$ Amount		
Αρριοχ. Ο	ost of Compliance \$8,850			
SUM OF SUBTOTALS			Final Subtotal	\$1,320
OTHER EACTORS AS	UICTIOE MAY DECLUDE		2.700 957844 (255.70 5560 C656	
	JUSTICE MAY REQUIRE btotal by the indicated percentage. (Enter number onl	15% v: e.a30 for -30% )	Adjustment	\$200
	Enhancement recommended for the recov			
Notes	cost.	very or avoided compilar	,	
L	Maria de la companya	Fina	I Penalty Amount	\$1,520
		1 ma	Trenary Amount	Ψ1,320
STATUTORY LIMIT AI	DJUSTMENT	Final A	Assessed Penalty	\$1,520
DEFERRAL	 	000/		
	lty by the indicted percentage. (Enter number only; e.	<b>20%</b> Reduction Reduction.)	on Adjustment	-\$304
Notes	Deferral offered for expedite	ed settlement.		
PAYABLE PENALTY				\$1,216

Screening Date 27-Jul-2007

**Docket No.** 2007-1247-PWS-E

PCW

Respondent Happy Hill Farm Children's Home, Inc.

Case ID No. 34333

Policy Revision 2 (September 2002) PCW Revision June 26, 2007

Adjust.

10%

Enter Number Here

2

Total Adjustment Percentage (Subtotals 2, 3, & 7)

Reg. Ent. Reference No. RN101236990

Component Number of...

NOVs

Media [Statute] Public Water Supply

>> Compliance History Site Enhancement (Subtotal 2)

(number of NOVs meeting criteria)

Enf. Coordinator Tel Croston

# **Compliance History Worksheet**

Written NOVs with same or similar violations as those in the current enforcement action

1 1 1 1 1				
	Other written NOVs	0	0%	
	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%	
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%	•
Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	0	0%	
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%	
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%	
Emissions	Chronic excessive emissions events (number of events)	0	. 0%	
	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%	
Audits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%	
	Plea	se Enter Yes or No		
	Environmental management systems in place for one year or more	No	0%	
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%	
	Participation in a voluntary pollution reduction program	No	0%	
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	t No	0%	
	Adjustment F	Percentage (Su	ıbtotal 2)	10%
Repeat Violator (Sเ	ibtotal 3)		in regulation	(A)
N/	A Adjustment F	Percentage (Si	ıbtotal 3) 🗌	. 0%
Compliance Histor	y Person Classification (Subtotal 7)			
Average F	Performer Adjustment F	Percentage (Si	ubtotal 7)	0%
Compliance Histor	y Summary			
Compliance History Notes	The Respondent was issued two NOVs for the same or similar violations in the past f	ive years.	-	

Screening Date	27-Jul-2007	Docket No. 2	2007-1247-PWS-E	PCW
	Happy Hill Farm Childre	n's Home, Inc.	Polic	y Revision 2 (September 2002)
Case ID No.				PCW Revision June 26, 2007
Reg. Ent. Reference No.				And Statement A
	Public Water Supply			1.000/1400ce
Enf. Coordinator Violation Number				- Olivandas - A
				·
Rule Cite(s)	30 Tex. Adi	min. Code § 290.46(f)(3)(A) and	d 290.46(f)(3)(E)(iv)	
Violation Description	operating records. Spec	and make available for Commi ifically, at the time of the record shed or the Monthly Operating documentation were availa	d review, no records of the de Reports and any supporting	
			Base Pena	lty \$1,000
>> Environmental, Property a	and Human Health N	latrix	Mission Co.	Bloody. O said of
DE SAGARANDO	Harm		08400.000.0000.000.000.000.000.000.000.0	Advances over
Release OR Actual		e Minor		18 min 2 v 10 min
OR Actual Potential			Percent 0%	AMOUNT TIME
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>>Programmatic Matrix	ere periodan anda.			and the control of
Falsification	Major Moderate	e Minor	#6006600000000000000000000000000000000	
95/atiki prekinta	x	F	Percent 10%	A F A A A A A A A A A A A A A A A A A A
Matrix Notes	Failed to com	ply with 100% of the rule requir	rement.	
	English salah s	Λ <i>Α</i>	justment \$9	00
		The restriction of the second	justineitt ψυ	<u> </u>
				\$100
Violation Events	n steres de para legical este de La la la companya de			
Number of Vic	olation Events 1	32	lumber of violation days	Outlies du List de
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	andaily man			or sandhalo
mark only one with an x	monthly quarterly semiannual annual single event x		Violation Base Pena	lty \$100
<del> </del>				mah/ar/ distan
,	One :	single event is recommended.		
Economic Benefit (EB) for th	is violation		Statutory Limit Test	
Estimate	d EB Amount	\$2	Violation Final Penalty To	tal \$127
		This violation Final Assesse	ed Penalty (adjusted for limi	ts) \$127

	5vg3-74913 <b>5</b>	conomic i	3enefit W	orks	heet	add princera	8
Respondent	Happy Hill Farm	Children's Home,	Inc.		1.00	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
Case ID No.						18 18 18 18 18 18 18 18 18 18 18 18 18 1	
Reg. Ent. Reference No.	RN101236990						
	Public Water S	innly			;	Percent Interest	Years of
Violation No.		appry				Percent interest	Depreciation
violation ino.					Seatter College	5.0	1:
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description		Supple Salaring	(6) (6) (6) (6) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	A Piles		(aliMita els si	
Delayed Costs	- 17 (17 (17 (17 (17 (17 (17 (17 (17 (17		(1) Paris		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Equipment				0.0	\$0	\$0	\$0
Buildings '	E. C. C. C. S. IV.	Branch Company		0.0	\$0	\$0	\$0
Other (as needed)	Talk had balada Mak		فيتيبه والمرادات والا	0.0	\$0	\$0	\$0
Engineering/construction			tant to a second	0.0	\$0	652   23 <b>\$0</b> ,U 3645	\$0
Land				0,0	\$0	h/a	\$0
Record Keeping System	\$50	25-Jun-2007	28-Feb-2008	0.7	\$2	n/a	\$2
Training/Sampling	***************************************			0,0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)				0.0	\$0	n/a	\$0
Notes for DELAYED costs  Avoided Costs		٠	estimated	date of	compliance.	date of the record r	
		II		0,0	\$0	\$0	\$0
Disposal Personnel				0.0	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.0	\$0	\$0	\$0
		يحسين سينسال				\$0	
				0.0	\$0	<b>↓</b> • • • • • • • • • • • • • • • • • • •	\$0
Supplies/equipment			Water Case	0.0	\$0 \$0	\$0	\$0 \$0
Supplies/equipment Financial Assurance [2]				0.0			
Supplies/equipment	3 43 5 7 6	3	1 000 2 1 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$0	\$0	\$0
Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	Marketines			0.0 0.0 0.0	\$0 \$0	\$0 \$0	\$0 \$0

Screening Date	27-Jul-2007	Docket No. 2007-1247-PWS-E	PCW
Respondent	Happy Hill Farm Children's Home, Inc.		Policy Revision 2 (September 2002)
Case ID No.			PCW Revision June 26, 2007
Reg. Ent. Reference No.			hinnaanii
I	Public Water Supply		111111111111111111111111111111111111111
Enf. Coordinator			The state of the s
Violation Number			
Rule Cite(s)	30 Tex. Admin	. Code § 290.41(c)(1)(F)	THE PROPERTY OF THE PROPERTY O
Violation Description		sement that covers land within 150 feet of view, there were no easements for Well Nand 3.	
	CONTROL OF THE NAME OF THE OWNER.	Base	Penalty \$1,000
>> Environmental, Property a	and Human Health Wathx Harm		
OR Release OR Actual Potential	Major Moderate Minor	Percent 5%	·
	<u>                                     </u>		
>>Programmatic Matrix			W
Falsification	Major Moderate Minor		
		Percent 0%	-
		could enter the well and customers of the contaminants that do not exceed levels prhealth.	
energia de la composition de Callenga Silvada de la composition della composition de		Adjustment	\$950
			\$50
			Ψ00
Violation Events		nny tanàna dia kaominina dia mandritra mpikambana ara-	
policinate set of the control of the			
Number of Vi	olation Events 3	Number of violation days	
*	daily		
	monthly		
mark only one	quarterly	Violation Base	Penalty \$150
with an.x	semiannual		,
	annual		•
	single event x		
	Three single events are recom	mended (one for each well).	
Economic Benefit (EB) for th	nis violation	Statutory Limit Test	
Estimate	ed EB Amount \$	18 Violation Final Penal	ty Total \$190
		on Final Assessed Bounts (adjusted for	* limita) ¢400
	This violati	on Final Assessed Penalty (adjusted fo	r limits) \$190

	ga Provinci ka kipaka 🎚	conomic E	3enefit W	orks	sheeta a	(State Calle	100
		n Children's Home,	Inc. 1. 449			· · · · · · · · · · · · · · · · · · ·	
Case ID No.						Section 1	٠
Reg. Ent. Reference No.						Para managakan kitatas 1	Years of
Media	Public Water S	Supply				Percent Interest	
Violation No.	2				LE NO DOS STORY DE LACTUR ME TRO	SDR#41	Depreciation
राजभून		1 Test -			ing to the CO	5.0	1:
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
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ltem Description	No commas or \$		14000 4000			and the second of the second o	
Delayed Costs	and the fact for the				0.374600.000		,
Equipment	No. on the State of the State o			0.0	\$0	\$0	\$0
Buildings	and the second of the second o			0,0	\$0	\$0	\$0
Other (as needed)	\$300	25-Jun-2007	28-Apr-2008	0.8	\$1	\$17	\$18
Engineering/construction				0.0	\$0	\$0	\$0
Land				0,0	\$0	n/a	\$0
Record Keeping System	ير عدر بالمستد			0,0	\$0	n/a	\$0
Training/Sampling				0,0	\$0	n/a	\$0
Remediation/Disposal	Land the second			0,0	\$0	n/a	\$0
Permit Costs		ii lloogga tagaa da		0.0	\$0	n/a	\$0
Other (as needed)	a banda a			0.0		n/a	\$0
Notes for DELAYED costs		red	cord review to the	a sanltai estimat	ry control easemer ed date of complia	rt, calculated from the	ne date of the
Notes for DELAYED costs  Avoided Costs		red	cord review to the	sanltai estimat ntering	y control easemer ed date of complia item (except for	nt, calculated from the nce. The from the control of the control o	ne date of the
Notes for DELAYED costs		red	cord review to the	a sanltar estimat ntering	y control easemer ed date of complia  item (except for	nt, calculated from the ince.  one-time avoided c	ne date of the
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Notes for DELAYED costs  Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling		red	cord review to the	a sanitar estimat ntering	y control easemer ed date of complia  item (except for \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0	costs) \$0 \$0 \$0
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Notes for DELAYED costs  Avoided Costs  Disposal  Personnel Inspection/Reporting/Sampling  Supplies/equipment Financial Assurance [2]		red	cord review to the	a sanitar estimat ntering 0.0 0.0 0.0 0.0 0.0	y control easemer ed date of complia  item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0	costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0
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Avoided Costs  Avoided Costs  Disposal  Personnel Inspection/Reporting/Sampling  Supplies/equipment  Financial Assurance [2]  ONE-TIME avoided costs [3]  Other (as needed)	ANI	red	cord review to the	a sanitar estimat ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	y control easemer ed date of complia  item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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Avoided Costs  Avoided Costs  Disposal  Personnel Inspection/Reporting/Sampling  Supplies/equipment  Financial Assurance [2]  ONE-TIME avoided costs [3]  Other (as needed)	ANI	red	cord review to the	a sanitar estimat ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	y control easemer ed date of complia item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	nt, calculated from the	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs  Disposal  Personnel Inspection/Reporting/Sampling  Supplies/equipment  Financial Assurance [2]  ONE-TIME avoided costs [3]  Other (as needed)	ANI	red	cord review to the	a sanitar estimat ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	y control easemer ed date of complia item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	nt, calculated from the	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs  Disposal  Personnel Inspection/Reporting/Sampling  Supplies/equipment  Financial Assurance [2]  ONE-TIME avoided costs [3]  Other (as needed)	ANI	red	cord review to the	a sanitar estimat ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	y control easemer ed date of complia item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	nt, calculated from the	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

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Screening Date	27-Jul-2007 <b>Docket No.</b> 2007-1247-PWS-E	PCW
Respondent	Happy Hill Farm Children's Home, Inc.	licy Revision 2 (September 2002)
Case ID No.	34333	PCW Revision June 26, 2007
Reg. Ent. Reference No.	RN101236990	
	Public Water Supply	
Enf. Coordinator	g	
Violation Number		
Rule Cite(s)	30 Tex. Admin. Code § 290.41(c)(3)(P)	
Violation Description	Failed to provide an all-weather access road to well site. Specifically, at the time of record review, the road to Well No. 2 was unusable.	the
SS Environmental Property	Base Pen	\$1,000
>> Environmental, Property	and numan nearri warix Harm	
OR Release Actua Potentia	Major Moderate Minor	
>>Programmatic Matrix		
Falsification	Major Moderate Minor	
	Percent 0%	
Matrix Notes Failure to promaintain or	ovide an all-weather access road may make it difficult for the operator to access the we operate a water supply during heavy or sustained rainfall events or emergency situation	ons.
	Adjustment S	\$950 \$50
Violation Events		
Number of Vi	olation Events 1 32 Number of violation days	2
mark only one with an x	daily monthly quarterly violation Base Per semiannual annual single event x	nalty \$50
	One single event is recommended.	
Economic Benefit (EB) for the	nis violation Statutory Limit Test	
Estimate	ed EB Amount \$71 Violation Final Penalty T	Total \$63
	Control for the Control of the Contr	
[2] [2] [2] [2] [2] [2] [2] [2] [2] [2]	This violation Final Assessed Penalty (adjusted for lin	mits) \$63

	Blaket veloc	conomic	Benefit W	orksl	heet	is oball games	1000
Respondent	Happy Hill Farm	Children's Home	, Inc.		1.6	sta na chathair a si	
Case ID No.					3 - 1	A LA VALUE OF L	
Reg. Ent. Reference No.	RN101236990					A	
	Public Water Su	vlagu				Daniel Introduction	Years of
Violation No،		-mm-1			10 Sept. 10 M	Percent Interest	Depreciation
VIOLULION	Ša ja jeni					5.0	s · · . · . · . · . · . · . · . · .
	i da la					Onetime Costs	EB Amoun
		Date Required	Final Date		Interest Saved	Oneume Costs	ED AIIIOUII
Item Description	No commas or \$	despite 36 seems	Dellanda Hot 6			The second secon	
						à.	
Delayed Costs	Land the same of t		1,27,1031017			4-22-2	
Equipment				0.0	\$0	\$0	\$0
Buildings			et e to e l'aging d	0,0	\$0	\$0	\$0
Other (as needed)				0,0	\$0	\$0	\$0 074
Engineering/construction	\$1,200	25-Jun-2007	28-Apr-2008	0.8	\$3	\$68	\$71
Land				0,0	\$0	l n/a	\$0
Record Keeping System		Andrew Control of the	AND THE RESERVE OF THE PROPERTY.	0.0	\$0	n/a	\$0 \$0
Training/Sampling				0.0	\$0 \$0	n/a n/a	\$0
Remediation/Disposal				0.0	\$0 \$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)			The state of the s	. U.U .	San Black of the Control of the Cont	TVC.	ΨΟ
	E-01-1		was designed	manu a sakat manuan kan	coloulated from t	he date of the recen	d roviou to the
Notes for DELAYED costs	er.		estimated	date of o	ompliance.	he date of the record	
Avoided Costs	er.		estimated	date of c	ompliance.  tem (except for	one-time avoided c	costs)
Avoided Costs Disposal	er.		estimated	date of contents	tem (except for	one-time avoided c	costs) \$0
Avoided Costs Disposal Personnel	er.		estimated	ntering it	tem (except for \$0	one-time avoided c	costs)
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	e		estimated	date of contents	tem (except for	one-time avoided c	costs) \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	e		estimated	ntering it   0.0     0.0     0.0	tem (except for \$0 \$0 \$0	one-time avoided o	\$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	e		estimated	ntering it   0.0     0.0     0.0     0.0	tem (except for \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	e		estimated	ntering it 0.0 0.0 0.0 0.0 0.0 0.0	tem (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	e		estimated	ntering it	tem (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	e	UALIZE [1] avoid	estimated	ntering it	tem (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	e	UALIZE [1] avoid	estimated	ntering it	tem (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	e	UALIZE [1] avoid	estimated	ntering it	tem (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	e	UALIZE [1] avoid	estimated	ntering it	tem (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	e	UALIZE [1] avoid	ed costs before e	ntering it	tem (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0

Scre	ening Date 27-Jul-20	007	Dock	<b>et No.</b> 2007-1247-PWS-E	PCW
R	<b>Respondent</b> Happy H	ill Farm Children's	Home, Inc.		Policy Revision 2 (September 200
	Case ID No. 34333				PCW Revision June 26, 200
	ference No. RN1012:				
	ia [Statute] Public W				
	Coordinator Tel Cros	ton			
Viola	ation Number 4				
	Rule Cite(s)	30	Tex. Admin. Code §	§ 290.41(c)(3)(N)	
Violatio	n Description the accu	mulation of water	production data. Spe	easure production yields and ecifically, at the time of the recess were equipped with flow met	ord review,
>> Environmental	, Property and Hun		rix		φ,σσ
	<b>Release</b> Majo	Harm Moderate	Minor		•
OR	Actual	Woderate	Willion		
Display Section	Potential		x	Percent 5%	
fratti de di estacisti La francia de la continuazione de la companiazione de la continuazione de la continuazione de la continuazione	LINESCONE VILLEY CONTROCCIONALMS CONSTANIACIONAL	on. Carron consensate some se su curron e	ก สามาราชาชุมพระสาราชา (ราชาราชาสาราชา	L.Viseathmeta	
>>Programmatic I	receivanteadol es ameramentos parametricos	The Assessment of the control of the	energia (Priva e Santania)	. m. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
	Falsification Majo	Moderate	Minor	Percent 0%	1
	<u> </u>		<u>L</u>	rercent 1 070	
Matrix Notes				s the system from obtaining a le to provide a sufficient water Adjustment	
					\$5
Violation Events	ntino di seleta di Sala di Terra da		35 may 25 miles 375 M	isa i supra manaratan pahinya hainta ma	
	Number of Violation Ev	ents 3		Number of violation d	ave
	Trumber of Violation EV	51113	<u> </u>	14diliber of Violation d	ayo
	daily				
	mark only one quarte with an x semianr	iy		Violation Ba	ase Penalty \$15
	annua single e	39 God 1			
		hree single events	s are recommended	(one for each well).	
Economic Benefit	t (EB) for this viola	ion		Statutory Limit T	est
es a a antiqua a maraki kiki kilombali kalendi. Salah kiki kalendi 2005 Tal		West Live Absort Villa Cabally Ave Tamolika College College			
	Estimated EB Amo	ount[	\$53	Violation Final Pe	enalty Total \$19
			This violation Final	Assessed Penalty (adjusted	d for limits) \$19
iacea esceptora escuesta barana esceptora					

	Berryk Gerich (d. 🖆	conomic l	3enefit W	orks	heet 🕾 📖	ic shall summ	nost.
Respondent	Happy Hill Farr	n Children's Home,	Inc.		41.14.4	14 - A - A - A	H
Case ID No.						1,14 K) 1 1 1 1 1 1	
Reg. Ent. Reference No.						a.to	
	Public Water S	unnly .			<b>₹</b> 14		Years of
Violation No.		арріу			2000	Percent Interest	Depreciation
violation No.	4				albaşi") İ	5.0	15
			kest in the base of the	id at		t	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$	o. (1979) - 12 Sept. 50	A intraux Actio				
.,							
Delayed Costs		Astro Discour	18 41			,	
Equipment	\$1,000	25-Jun-2007	28-Mar-2008	0.8	\$3	\$51	\$53
Buildings	Lance to the second			0.0	\$0	\$0	\$0 ***
Other (as needed)	20 - 11 - 14 - 17 - 18 - 18 - 18 - 18 - 18 - 18 - 18			0.0	\$0	\$0	\$0
Engineering/construction	Taran in all America			0.0	\$0	\$0	\$0 \$0
Land				0,0	\$0	n/a	\$0 \$0
Record Keeping System		است خواند ا		0.0	\$0	n/a n/a	\$0 \$0
Training/Sampling				0.0	\$0	n/a n/a	\$0
Remediation/Disposal			2,34	0,0	\$0 \$0	Control of the Contro	\$0 \$0
Permit Costs			ili filologi (1)	0.0	\$0 \$0	n/a n/a	\$0
Other (as needed)				SAPE DATE	BOAR BESTERA	ers erement	
Notes for DELAYED costs	20 - 40 28 - 278 B		eters for the wells,	calculat of comp	ed from the date of	of the record review t	o the estimated
Notes for DELAYED costs  Avoided Costs	20 - 40 28 - 278 B		eters for the wells,	calculat of comp ntering	ed from the date on the date of the date o	of the record review to	o the estimated
Notes for DELAYED costs  Avoided Costs  Disposal	20 - 40 28 - 278 B		eters for the wells,	calculat of comp ntering 0.0	ed from the date of the date o	of the record review to	o the estimated
Notes for DELAYED costs  Avoided Costs  Disposal  Personnel	20 - 40 28 - 278 B		eters for the wells,	calculat of comp ntering 0.0 0.0	ed from the date of hishoe.  item (except for \$0 \$0	of the record review to	o the estimated
Notes for DELAYED costs  Avoided Costs  Disposal  Personnel  Inspection/Reporting/Sampling	20 - 40 28 - 278 B		eters for the wells,	calculat of comp ntering 0.0 0,0 0,0	item (except for \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0	o the estimated
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	20 - 40 28 - 278 B		eters for the wells,	calculat of comp  ntering  0.0  0,0  0,0  0,0  0,0	ed from the date of blance.  item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0	o the estimated sosts) \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	20 - 40 28 - 278 B		eters for the wells,	calculat of comparts of compar	ied from the date of blance.  item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o the estimated sosts)  \$0  \$0  \$0  \$0  \$0  \$0  \$0
Avoided Costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	20 - 40 28 - 278 B		eters for the wells,	calculat of comp	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o the estimated sosts)  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	20 - 40 28 - 278 B		eters for the wells,	Calculat   Of Composition   Of Composi	ied from the date of blance.  item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o the estimated sosts)  \$0  \$0  \$0  \$0  \$0  \$0  \$0
Avoided Costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	20 - 40 28 - 278 B		eters for the wells,	calculat of comp	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o the estimated sosts)  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	20 - 40 28 - 278 B		eters for the wells,	Calculat   Of Composition   Of Composi	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o the estimated sosts)  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs  Disposal  Personnel Inspection/Reporting/Sampling  Supplies/equipment  Financial Assurance [2]  ONE-TIME avoided costs [3]  Other (as needed)	20 - 40 28 - 278 B		eters for the wells,	Calculat   Of Composition   Of Composi	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o the estimated sosts)  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs  Disposal  Personnel Inspection/Reporting/Sampling  Supplies/equipment  Financial Assurance [2]  ONE-TIME avoided costs [3]  Other (as needed)	20 - 40 28 - 278 B		eters for the wells,	Calculat   Of Composition   Of Composi	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o the estimated sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs  Disposal  Personnel Inspection/Reporting/Sampling  Supplies/equipment  Financial Assurance [2]  ONE-TIME avoided costs [3]  Other (as needed)	20 - 40 28 - 278 B		eters for the wells, date	Calculat   Of Composition   Of Composi	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o the estimated sosts)  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

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Scre	ening Date	27-Jul-2007	Doc	ket No. 2007-1247-PWS-E	PCW
ili, a sales e cue <b>F</b>	Respondent	Happy Hill Far	rm Children's Home, Inc.		Policy Revision 2 (September 2002)
	Case ID No.				PCW Revision June 26, 2007
Reg. Ent. Re	ference No.	RN101236990	)		
	lia [Statute]		Supply		
	Coordinator	Tel Croston			-
Viol	ation Number	5			
	Rule Cite(s)		30 Tex. Admin. Coo	de § 290.43(c)(4)	
Violatio	n Description			ne ground storage tank. Specificall that the water level indicator on the tank was inoperable.	
				Base	e Penalty \$1,000
>> Environmental	I, Property a	ind Human I	Health Matrix Harm		
0.000 (0.000)	Release	Major	Moderate Minor		
OR	Actual				
	Potential		X	Percent 5%	
		a sa na mata an		#24#####255111445518111	
>>Programmatic					
	Falsification	Major	Moderate Minor	Percent 0%	
pays are more		<u> </u>		reitent 076	
Matrix Notes					ate water
	80,00 % 170r		ittille och 1500 miller av Alberta innsaker.	Adjustment	\$950
					\$50
Violation Events	ngasaunsuspensinis		Directions and the property of the contract of		unite gagin
	Number of Vic	olation Events		32 Number of violation day	/S
	mark only one with an x	daily [ monthly [ quarterly [ semiannual [ annual [		Violation Base	
		single event	X		
Economia Popoli	(/ED) for th	lawalathos	One single event is recom	nmended. Statutory Limit Tes	
Economic Benefi	r (ED) IOI (U	เอ ขาบเสนเบท		Statutory Emilit Tes	
	Estimated	d EB Amount[	\$53	Violation Final Pena	alty Total \$63
			This wistedies Fire	al Assessed Barathy (adjusted f	for limits) \$63
			inis violation Fin	al Assessed Penalty (adjusted f	or mure) and

Media Violation No.	RN101236990 Public Water S 5				The highest file	Percent Interest	Years of Depreciation
Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	ÈB Amoun
Delayed Costs							
Equipment	\$1,000	25-Jun-2007	28-Mar-2008	8.0	\$3	\$51	\$53
Buildings	1,1000			0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction	——————————————————————————————————————			0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
		collection and accompany				270.000	\$0
				0.0	1. \$0	n/a	ΨΟ
Remediation/Disposal		100-04		0.0	\$0 \$0	n/a n/a	\$0
Remediation/Disposal Permit Costs Other (as needed)	The delayed	costs include the a	mount to repair or	0.0 0.0	\$0 \$0 the water level inc	n/a n/a	\$0 \$0 I storage tank
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs		calculated from the	ne date of the recor	0.0 0.0 replace d review	\$0 \$0 the water level inc v to the estimated	n/a n/a flicator for the ground date of compliance.	\$0 \$0 d storage tank
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs  Avoided Costs		calculated from the	ne date of the recor	0.0 0.0 replace <sup>3</sup> d review	\$0 \$0 the water level inc v to the estimated	n/a n/a licator for the ground date of compliance.	\$0 \$0 I storage tank
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal		calculated from the	ne date of the recor	0.0 0.0 replace <sup>3</sup> d review ntering 0.0	\$0 \$0 the water level inc v to the estimated ltem (except for \$0	n/a n/a licator for the ground date of compliance.  one-time avoided c	\$0 \$0 d storage tank costs)
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel		calculated from the	ne date of the recor	0.0 0.0 d review ntering 0.0 0.0	\$0 \$0 the water level inc v to the estimated Item (except for \$0 \$0	n/a n/a licator for the ground date of compliance.  one-time avoided compliance.	\$0 \$0 d storage tank costs) \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling		calculated from the	ne date of the recor	0,0 0.0 replace d review ntering 0.0 0.0	\$0 \$0 the water level inc v to the estimated ltem (except for \$0 \$0	n/a n/a licator for the ground date of compliance.  one-time avoided compliance. \$0 \$0 \$0 \$0	\$0 \$0 d storage tank costs) \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment		calculated from the	ne date of the recor	o.o o.o replace d review ntering o.o o.o o.o	\$0 \$0 the water level inc v to the estimated ltem (except for \$0 \$0 \$0	n/a n/a n/a licator for the ground date of compliance.  one-time avoided c \$0 \$0 \$0 \$0	\$0 \$0 d storage tank costs) \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]		calculated from the	ne date of the recor	0.0 0.0 replace d review mtering 0.0 0.0 0.0	\$0 \$0 the water level inc v to the estimated item (except for \$0 \$0 \$0 \$0	n/a n/a n/a licator for the ground date of compliance.  one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 d storage tank sosts) \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		calculated from the	ne date of the recor	0.0 0.0 replace d review mtering 0.0 0.0 0.0 0.0	\$0 \$0 the water level inc v to the estimated ltem (except for \$0 \$0 \$0 \$0	n/a n/a n/a licator for the ground date of compliance.  one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 d storage tank sosts) \$0 \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]		calculated from the	ne date of the recor	0.0 0.0 replace d review mtering 0.0 0.0 0.0	\$0 \$0 the water level inc v to the estimated item (except for \$0 \$0 \$0 \$0	n/a n/a n/a licator for the ground date of compliance.  one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 d storage tank costs) \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		calculated from the	ne date of the recor	0.0 0.0 replace d review mtering 0.0 0.0 0.0 0.0	\$0 \$0 the water level inc v to the estimated ltem (except for \$0 \$0 \$0 \$0	n/a n/a n/a licator for the ground date of compliance.  one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 d storage tank sosts) \$0 \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		calculated from the	ed costs before e	0.0 0.0 replace d review mtering 0.0 0.0 0.0 0.0	\$0 \$0 the water level inc v to the estimated ltem (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a licator for the ground date of compliance.  one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 d storage tank sosts) \$0 \$0 \$0 \$0 \$0

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Screenin	g Date 27-Jul-2007	Doc	ket No. 2007-1247-PWS-E	PCW
Resp	ondent Happy Hill Fam	n Children's Home, Inc.		Policy Revision 2 (September 2002)
	ID No. 34333			PCW Revision June 26, 2007
Reg. Ent. Referen	ice No. RN101236990			
	<b>tatute]</b> Public Water S	upply		
	dinator Tel Croston			
Violation				
Rul	e Cite(s)	30 Tex. Admin. Co	ode § 290.46(u)	
Violation Des	cription non-deter	orated condition. Specifically,	water supply well or to return the wat the time of the record review, it well was adjacent to Well No. 3.	
>> Environmental, Pro	operty and Human H	ealth Matrix	Base I	Penalty \$1,000
er er	resity and hamidh	Harm	erikeran baharak kulua alian di Kabadi (1242). H	
ENG G LARMAN . TO MAN:		Moderate Minor		
OR	Actual		5	
	Potential x		Percent 25%	
>>Programmatic Matr	ix		A TOTAL MARKET AND A TOTAL MARKE	
	sification Major	Moderate Minor		
la de la companya de			Percent 0%	
			ld result in contaminants entering the contaminants that would exceed levealth.	
tion to develop the first of the second seco	ters son time Service for higher	Sriffers State Laboration	Adjustment	\$750
				\$250
Violation Events				QL00
Num	ber of Violation Events	2	32 Number of violation days	
	daily monthly quarterly semiannual annual single event	X	Violation Base	Penalty \$500
		ommended from the date of the of screening, July 27,		
Economic Benefit (EB	) for this violation		Statutory Limit Test	
E	stimated EB Amount	\$297	Violation Final Penal	ty Total \$633
	····· June	,		
		This violation Fin	al Assessed Penalty (adjusted for	r limits) \$633

Respondent				UINS		sa phát gamas	2 p v 8 k s :
		n Children's Home,	Inc.			First Control	
Case ID No.					* 1		
Reg. Ent. Reference No.	RN101236990				6.00	-	andriamik trialiya, hiliya.
Media Violation No.	Public Water St	upply				Percent Interest	Years of Depreciation
	Tayyar-iy.	West Eyesti			1 CMA	5.0	
and the second	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amoun
Item Description		postaji – grano, m					
Delayed Costs	Military .			التواعم		T	
Equipment			<u> </u>	0,0	\$0	\$0	\$0
Buildings			والمراجع والمراجع والمراجع	0.0	\$0	\$0	\$0
Other (as needed)				0,0	\$0	\$0 \$0	\$0
Engineering/construction	\$5,000	25-Jun-2007	30-Apr-2008	0.8	\$14	\$283	\$297 \$0
Land	4			0,0	\$0 \$0	n/a	\$0 \$0
Record Keeping System			the first of the second second		\$0	n/a 'n/a	\$0 \$0
Training/Sampling				0.0	\$0		\$0·
Remediation/Disposal				0.0	\$0 \$0	n/a n/a	\$0 \$0
Permit Costs	7	A CONTRACTOR OF THE CONTRACTOR		0.0	\$0	n/a	\$0 \$0
Other (as needed)	Estimated cos	t to plug an abando	oped well or return	v tali John	e menter de la proprie de	লাল্ড কালি বিশ্বস্থান কৰা চল	e in programme to
Notes for DELAYED costs		the	record review to th	it to a r e estim	non-deteriorated co ated date of comp	ondition, calculated f liance: 1083,54	rom the date
Notes for DELAYED costs  Avoided Costs		the	record review to th	it to a r e estim	ion-deteriorated co ated date of comp item (except for	ondition, calculated filiance. History one-time avoided c	rom the date
Notes for DELAYED costs  Avoided Costs  Disposal		the	record review to th	it to a r e estim ntering 0.0	non-deteriorated co ated date of comp item (except for \$0	ondition, calculated filance. The state of t	rom the date o
Notes for DELAYED costs  Avoided Costs  Disposal  Personnel		the	record review to th	it to a r e estim ntering 0.0 0.0	on-deteriorated content date of complete date of complete date of complete date of complete date date of complete date date of complete date date date date date date date d	ondition, calculated filance.  one-time avoided of \$0 \$0	costs)
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling		the	record review to th	it to a ree estim	on-deteriorated coated date of complitem (except for \$0 \$0 \$0	ondition, calculated filance.  one-time avoided of \$0 \$0 \$0	costs) \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment		the	record review to th	it to a ree estim	non-deteriorated co ated date of comp item (except for \$0 \$0 \$0	ondition, calculated fliance.	costs) \$0 \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]		the	record review to th	it to a ree estimatering	ion-deteriorated co ated date of comp item (except for \$0 \$0 \$0 \$0	ondition, calculated filance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0	costs) \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		the	record review to th	it to a ree estim	non-deteriorated co ated date of comp item (except for \$0 \$0 \$0	ondition, calculated fliance.	costs) \$0 \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]		the	ed costs before e	it to a r e estim ntering 0.0 0.0 0.0 0.0 0.0 0.0	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ondition, calculated filance.  one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		the	ed costs before e	it to a r e estim ntering 0.0 0.0 0.0 0.0 0.0 0.0	ion-deteriorated co ated date of complete (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	ondition, calculated fliance.  so	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Scre	ening Date	27-Jul-2007	Γ	Docket No. 2007-124	47-PWS-E	PCW
R	Respondent	Happy Hill Farm Chil	dren's Home, Inc.		F	Policy Revision 2 (September 2002)
	Case ID No.	34333				PCW Revision June 26, 2007
Reg. Ent. Ref						
Med	lia [Statute]	Public Water Supply				
	Coordinator					
Viola	ation Number	<u> </u>				
	Rule Cite(s)	30 Tex. Admin. Co	de § 290.46(d)2)(A)	and Tex. Health & Safe	ty Code § 341.0315	5(c)
Violation	n Description	least 0.2 milligran	ns per liter (mg/L) the time of the record re	ment to maintain a free oughout the distribution sview, the chlorine resid 07mg/L.	n system at all time	s.
					Base Pe	nalty \$1,000
>> Environmental	, Property a	ınd Human Healtl	n Matrix	esand springersam in the	Signatur alba z	
		Haı			SAMSON MACAGINESIA PE	
00	Release	Major Mode	rate Minor	1 .		
OR	Actual			Dawa and	400/	
	Potential	x		Percent	10%	
>>Programmatic I	Matrix		PART A FOREIGNAL SAME			
rogrammano i	Falsification	Major Mode	rate Minor	Nata de dide		-
				Percent	0%	
	L	<u> </u>			L	
	If the water s	upply does not mainta	in proper levels of di	sinfection, customers of	of the water supply (	could
Matrix Notes				ich would not exceed le		
Notes			of human he	alth.		
	L					
Tariya di in Kasasta Makib	and state that of	graffe, gewing between a get	are that the problem of stripes of the As	Adjustme	nt	\$900
						\$100
						\$100
Violation Events	adii Afai Phidistas	understanding and section	alagn beginse sekalah delajaran in	io ciror se cipación i carge se con	e, sassanna etter en co	
ang da Carlo II. II. Tabib 4800 Ta Padga di Ibada.	Sedenieridziel Zu Chielesiei				t Mindellik addieretse in da in 1941 av delle	AS Martine I EST No.
		1		32 Number	of violation days	
		daily				
		monthly				£400
	mark only one with an x	quarterly			Violation Base Per	nalty \$100
	WILL GIT X	semiannual				
		annual xingle event x				
	İ	single event x	للسسند			
		C	ne single event is re	commended.		
Economic Benefit	(FR) for th	is violation		Statuta	ory Limit Test	
		d EB Amount	\$215	Name and State Control of the Contro	tion Final Penalty	Total \$127
	Latimale	A ED AMOUNT	ΨΖΙΟ	l violai	JOH I HIGH FEHALLY	10tai
			This violation	Final Assessed Pena	lty (adjusted for li	mits) \$127

Media Violation No.	RN101236990 Public Water S 7	upply			t sagator de la companya de la companya de la companya de la companya de la companya de la companya de la comp	Percent Interest	Years of Depreciation
						5.0	1
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description  Delayed Costs	9450) VALUE AND SERVICES ( 2 )						
Equipment	F143 S130 85 E			0.0	\$0	\$0	\$0
Buildings	\$47 \$3.00 XX			0,0	\$0	\$0	\$0
Other (as needed)	Contract of the			0,0	\$0	\$0	\$0
Engineering/construction				0,0	\$0	\$0	\$0
Land				0,0	\$0	n/a	\$0
Record Keeping System	Carrier and the second	and the same of the same of		0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal	444			0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)			Acceptance of the second	0.0	\$0	n/a	\$0
Notes for DELAYED costs	AND	IIIAI IZE [4] avoid	medianalii	ntering	Item (except for	one-time avoided o	costs)
Avoided Costs	ANN	IUALIZE [1] avoide	el cabino el problemation de			one-time avoided o	costs)
Avoided Costs	ANN	UALIZE [1] avoid	el cabino el problemation de	0.0	\$0	one-time avoided o	\$0
Avoided Costs Disposal Personnel	ANN	IUALIZE [1] avoid	el cabino el problemation de	0.0	\$0 \$0	one-time avoided o	\$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	ANN	IUALIZE [1] avoide	el cabino el problemation de	0.0	\$0	one-time avoided o	\$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	ANN	IUALIZE [1] avoid	el cabino el problemation de	0.0 0.0 0.0 0.0	\$0 \$0 \$0 \$0	one-time avoided o	\$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	ANN	IUALIZE [1] avoide	el cabino el problemation de	0.0	\$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	\$200	IUALIZE [1] avoid	el cabino el problemation de	0.0 0.0 0.0 0.0	\$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0

n de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya del companya de la companya de la companya de la companya de la companya de la companya del companya de la co

and the state of t

Scree	ening Date 2	7-Jul-2007		Do	cket No. 200	7-1247-PWS	6-E	PCW
Re	espondent H	appy Hill Far	m Children's I	Home, Inc.			Policy Re	vision 2 (September 2002)
C	ase ID No. 34	4333					PC	W Revision June 26, 2007
Reg. Ent. Refe								100000
	a [Statute] P		Supply					**
	oordinator To							
	tion Number	8						TO THE PERSON NAMED IN COLUMN
	Rule Cite(s)		30 T	ex. Admin. Code	e § 290.121(a) a	ind (b)		
Violation	Description	identifies all analytical pr	sampling loca ocedures and	to-date chemica ations, describes laboratories tha rements. Speci monitoring pla	s the sampling for the public water	requency, an er system wil ne of the reco	d specifies the I use to comply	
							Base Penalty	\$1,000
>> Environmental,	Property an	d Human	Health Matı Harm	<b>ix</b> e and displayed	indiale (1965). April i mendi i salah salah sa	Len Mill	un valada	
	Release	Major	marm Moderate	Minor				
OR	Actual							
	Potential				Per	cent	0%	
		Reference (1980)						
>>Programmatic N	Falsification	Major	Moderate	Minor				
	T diginidation	x I	Wodorato		Per	cent	10%	
<u>L</u>						ļ		
Matrix Notes		Fa	iled to comply	with 100% of th	ne rule requirem	ent.		
an Santa establist antica a la secolo de la compa				gggyet sanger as san	Adjus	tment	\$900	· I
esténdoni de funitifue de curios en mode.	in a City, and set a set to preside a set of		0.000.00 0.00 0.00 0.00 0.00 0.00 0.00	See Market Co. S.				,
Violation Events			The same 2, supera		32 Nur	nber of viola	L tion days	. \$100
		daily monthly quarterly emiannual annual ingle event	X			Violatio	on Base Penalty[	\$100
			One sin	gle event is reco	ommended.			
Economic Benefit	(EB) for this	violation			Sta	atutory Lin	nit Test	rigidalis postario.
	Estimated E	B Amount		\$3	· · · · · · · · · · · · · · · · · · ·	/iolation Fir	al Penalty Total	\$127
				<del></del>				
kelikiste unanne untskal hostorial krisuaslann suurust ust	Carlo pound promes or stances		n ilianaise läälindinin vantami	nis violation F	ınaı Assessed	renaity (adj	usted for limits)	\$127

Reg. Ent. Reference No. Media	Public Water S	upply			and the section	Percent Interest	Years of
Violation No.	<b>8</b>				To the second	5.0	Depreciation
5000605	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
ltem Description	No commas or \$	BART THE P	Z STUTPA SOL	119			
Delayed Costs	Progress II.			0.0	\$0	l \$0	\$0
Equipment Buildings	1	المراجع المحاجب في		0.0	\$0	\$0 \$0	.\$0
Other (as needed)	Cotton of deaths to a con-			0.0	\$0	So sada	36763431 <b>80</b>
Engineering/construction				0.0	30 min \$0 1 1 1 1 4	\$0	\$0
Land				0,0	\$0	n/a	\$0
Record Keeping System	\$100	25-Jun-2007	27-Feb-2008	0.7	\$3	i n/a	\$3
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal	The Copy Residency Copy and the Copy of th	a biblionia		0.0	\$0	n/a	\$0
Permit Costs		Reference of the Control of the Cont	and the state of t	0.0	\$0	n/a	\$0
Other (as needed)				0.0	\$0	n/a	\$0
	The delay	ed costs include the	ne amount to prepa	are and b	egin maintaining	a chemical and mic	robiological
Notes for DELAYED costs  Avoided Costs	monitoring pla	n for the distributio	on system, calculat .c	ed from complian	the date of the rec ce. Item (except for	cord review to the es	stimated date of
Avoided Costs Disposal	monitoring pla	n for the distributio	on system, calculat .c	ed from complian intering	the date of the rec ce. item (except for \$0	cord review to the es	costs)
Avoided Costs Disposal Personnel	monitoring pla	n for the distributio	on system, calculat .c	ed from complian ntering 0,0	the date of the recce.  item (except for \$0 \$0	one-time avoided of \$0	costs) \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	monitoring pla	n for the distributio	on system, calculat .c	ed from complian entering 0,0 0,0	the date of the recee.  item (except for \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0	costs) \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Suppiles/equipment	monitoring pla	n for the distributio	on system, calculat .c	entering 0,0 0,0 0,0 0,0	the date of the recee.  Item (except for \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0	costs) \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	monitoring pla	n for the distributio	on system, calculat .c	entering 0,0 0,0 0,0 0,0 0,0 0,0	the date of the recee.  Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0	costs) \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	monitoring pla	n for the distributio	on system, calculat .c	entering 0,0 0,0 0,0 0,0	the date of the recee.  Item (except for \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	ANN	n for the distributio	n system, calculat c ed costs before e	ed from complians of the complians of th	the date of the recee.  item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	stimated date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	ANN	in for the distribution	ed costs before e	ed from complians of the complians of th	the date of the recee.  item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	stimated date o
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	ANN	IUALIZE [1] avoid	ed costs before e	ed from complians of the complians of th	the date of the recee.  item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	stimated date o
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	ANN	in for the distribution	ed costs before e	ed from complians of the complians of th	the date of the recee.  item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	stimated date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	ANN	in for the distribution	ed costs before e	ed from complians of the complians of th	the date of the recee.  item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	stimated date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

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# **Compliance History**

Rating: 3.50

Site Rating:

2130009 2130009

		omphance	i iistoi y			
Customer/Respondent/Owner-Operator:	CN600802425	Happy Hill Farm C	hildren's Hon	ne, Inc.	Classification:	AVERAGE
Regulated Entity:	RN101236990	Happy Hill Farm	•		Classification:	
D Number(s):	PUBLIC WATER WATER LICENSI	SYSTEM/SUPPLY NG		EGISTRAT CENSE	ON	
Location:		144, Somervell Count		021102		
rceq Region:	REGION 04 - DFV	W METROPLEX				
Date Compliance History Prepared:	August 08, 2007					
Agency Decision Requiring Compliance History:	Enforcement					
Compliance Period:	August 08, 2002 to	o August 08, 2007				
CEQ Staff Member to Contact for Additional Info	rmation Regarding t	this Compliance Histo	ory			
Name: Tel Croston	Pho	one: 239-5717	7		<u> </u>	
	Site	Compliance Hist	orv Compo	nents		
Has the site been in existence and/or operation		-		es		
2. Has there been a (known) change in ownership	•	•				
3. If Yes, who is the current owner?			N	/A		
1. if Yes, who was/were the prior owner(s)?			N	/A .		
5. When did the change(s) in ownership occur?			N	/A		
Components (Multimedia) for the Site :						
A. Final Enforcement Orders, court judgemen	its, and consent dec	crees of the state of T	Texas and the	federal gov	vernment.	
N/A						
Any criminal convictions of the state of Tex	cas and the federal o	government				
N/A	tae and the reactar t	government.				
C. Chronic excessive emissions events.						
N/A						
D. The approval dates of investigations. (CCE	EDS Inv. Track. No.)	· )				
1 08/25/2003 (148942)						
2 11/15/2006 (517732) 3 07/03/2007 (565528)						
	O lave Tanale Na )					
<ul><li>Written notices of violations (NOV). (CCED</li><li>Date: 08/16/2003 (14894)</li></ul>						
1 Date: 08/16/2003 (14894 Self Report? NO	· <b>L</b> )		Classificatio	n: Minor		
·	pter 290, SubChap	ter D 290.46(f)(3)(A)(				
Description: Failure to pr Self Report? NO	ovide flushing recor	ds.	Classificatio	n: Minor	•	
Citation: 30 TAC Cha	apter 290, SubChap ompile plant operation		Glademoatio	ii, iviiiioi		
2 Date: 11/14/2006 (51773 Self Report? NO	<i>(-)</i>		Classificatio	n: Minor		
Citation: 30 TAC Cha	apter 290, SubChap ovide flushing recor	ter D 290.46(f)(3)(A)( ds.		Harrot		
Self Report? NO Citation: 30 TAC Cha	apter 290, SubChap	ter D 290.42(k)	Classificatio	n: Minor		
	ompile plant operation		Classificatio	n: Minor		
Citation: 30 TAC Cha	pter 290, SubChap	ter D 290.41(c)(1)(F)	2.5			

Failure to make available sanitary control easements for well #1 (G2130009C), #2

Classification:

Minor

(G2130009D), and #3 (G2130009E) at the time of inspection.

Description:

Self Report?

NO

Citation:

30 TAC Chapter 290, SubChapter D 290.41(c)(3)(P)

Description:

Failure to provide an all-weather access road to well site #2 (G2130009D).

Self Report?

NO

Classification. Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.41(c)(3)(N)

Description:

Failure to install a flow meter on each well pump discharge line to provide water

usage records and to assist in more efficient system operation.

NO Self Report?

Classification

Classification

Minor

Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.43(c)(4)

Description:

Failure to repair or replace the water level indicator on the ground storage tank, in

order to easily determine the amount of water in storage at any time.

Self Report?

Citation:

30 TAC Chapter 290, SubChapter D 290.46(f)(3)(E)(i)

Description:

Failure to maintain records per this agency's rules and regulations, which require that the following records be retained for at least ten years: copies of Monthly Operating Reports and any supporting documentation including turbidity monitoring results of

the combined filter effluent.

Self Report?

NO

Classification

Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.46(u)

Description:

Failure to plug an abandoned public water supply well owned by the system, with cement according to 16 TAC Chapter 76 (relating to Water Well Drillers and Water

Well Pump Installers).

Self Report?

NO

Classification

Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(d)(2)(A)

Description:

Failure to maintain chlorine residual at least 0.2 mg/L throughout the distribution. Classification Minor

Self Report?

NO

30 TAC Chapter 290, SubChapter F 290.121[G]

Citation: Description:

Failure to provide an adequate monitoring plan.

Environmental audits. F.

N/A

Type of environmental management systems (EMSs). G.

Voluntary on-site compliance assessment dates. Η.

N/A

Participation in a voluntary pollution reduction program. ١.

Early compliance. J.

N/A

Sites Outside of Texas

N/A

# Texas Commission on Environmental Quality



IN THE MATTER OF AN	§ §	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	
HAPPY HILL FARM CHILDREN'S	§	TEXAS COMMISSION ON
HOME, INC.	§	
RN101236990	8	ENVIRONMENTAL OUALITY

# AGREED ORDER DOCKET NO. 2007-1247-PWS-E

### I. JURISDICTION AND STIPULATIONS

At its \_\_\_\_\_\_ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Happy Hill Farm Children's Home, Inc. ("the Respondent") under the authority of TEX. HEALTH & SAFETY CODE ch. 341. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent appear before the Commission and together stipulate that:

- 1. The Respondent owns and operates a public water supply at 3846 North Highway 144 in Somervell County, Texas (the "Facility") that has approximately 42 service connections and serves at least 25 people per day for at least 60 days per year.
- 2. The Commission and the Respondent agree that the Commission has jurisdiction to enter this Agreed Order, and that the Respondent is subject to the Commission's jurisdiction.
- 3. The Respondent received notice of the violations alleged in Section II ("Allegations") on or about July 7, 2007.
- 4. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 5. An administrative penalty in the amount of One Thousand Five Hundred Twenty Dollars (\$1,520) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent has paid One Thousand Two Hundred Sixteen Dollars (\$1,216) of the administrative penalty and Three Hundred Four Dollars (\$304) is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Agreed Order. The

deferred amount will be waived upon full compliance with the terms of this Agreed Order. If the Respondent fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require the Respondent to pay all or part of the deferred penalty.

- 6. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
- 7. The Executive Director of the TCEQ and the Respondent have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
- 8. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- 9. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 10. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

### II. ALLEGATIONS

As owner and operator of the Facility, the Respondent is alleged to have:

- 1. Failed to keep on file and make available for Commission review all water system operating records, in violation of 30 TEX. ADMIN. CODE § 290.46(f)(3)(A) and § 290.46(f)(3)(E)(iv), as documented during a record review conducted on June 25, 2007.
- 2. Failed to provide a sanitary control easement that covers land within 150 feet of Well Nos. 1, 2 and 3, in violation of 30 Tex. ADMIN. CODE § 290.41(c)(1)(F), as documented during a record review conducted on June 25, 2007.
- 3. Failed to provide an all-weather access road to the well site, in violation of 30 TEX. ADMIN. CODE § 290.41(c)(3)(P) as documented during a record review conducted on June 25, 2007.
- 4. Failed to provide flow measuring devices to measure production yields and provide for the accumulation of water production data, in violation of 30 Tex. ADMIN. CODE § 290.41(c)(3)(N) as documented during a record review conducted on June 25, 2007.
- 5. Failed to provide a liquid level indicator on the ground storage tank, in violation of 30 TEX. ADMIN. CODE § 290.43(c)(4), as documented during a record review conducted on June 25, 2007.
- 6. Failed to plug and seal an abandoned public water supply well or to return the well to a non-deteriorated condition. Specifically, at the time of the investigation it was documented that an abandoned well was next to Well No. 3, in violation of 30 Tex. ADMIN. CODE § 290.46(u), as documented during a record review conducted on June 25, 2007.

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- 7. Failed to operate the disinfection equipment to maintain a free chlorine residual of at least 0.2 milligrams per liter ("mg/L") throughout the distribution system at all times, in violation of 30 Tex. ADMIN. Code § 290.46(d)(2)(A) and Tex. Health & Safety Code § 341.0315(c), as documented during a record review conducted on June 25, 2007.
- 8. Failed to maintain an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the public water system will use to comply with the monitoring requirements, in violation of 30 Tex. ADMIN. CODE § 290.121(a) and (b), as documented during a record review conducted on June 25, 2007.

# III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

### IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that the Respondent pay an administrative penalty as set forth in Section I, Paragraph 5 above. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations, which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Happy Hill Farm Children's Home, Inc. Docket No. 2007-1247-PWS-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. It is further ordered that the Respondent shall undertake the following technical requirements:
  - a. Immediately upon the effective date of this Agreed Order:
    - i. Begin operating the water system's chlorination facilities to maintain a free chlorine residual of at least 0.2 mg/L throughout the distribution system, as required by 30 Tex. ADMIN. CODE § 290.46; and
    - ii. Develop and maintain an up-to-date chemical and microbiological monitoring plan, as required by 30 TEX. ADMIN. CODE § 290.121.
  - b. Within 20 days after the effective date of this Agreed Order, submit written certification as detailed in Ordering Provision No. 2.h. below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provisions Nos. 2.a.i. and 2. a.ii.

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- c. Within 30 days after the effective date of this Agreed Order, begin compiling and maintaining properly completed monthly water works reports and maintenance records, as required by 30 Tex. ADMIN. CODE § 290.46.
- d. Within 45 days after the effective date of this Agreed Order, submit written certification as detailed in Ordering Provision No. 2.h. below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.c.
- e. Within 60 days after the effective date of this Agreed Order:
  - i. Provide the 27,000 gallon ground storage tank with an operable water level indicator, as required by 30 TEX. ADMIN. CODE § 290.43; and
  - ii. Provide an operable flow measuring device on the well discharge line for each well, as required by 30 TEX. ADMIN. CODE § 290.41.
- f. Within 75 days after the effective date of this Agreed Order, submit written certification as detailed in Ordering Provisions No. 2.h, below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.e.
- g. Within 90 days after the effective date of this Agreed Order:
  - i. Obtain a sanitary control easement that covers the land within 150 feet of Well Nos. 1, 2 and 3, as required by 30 TEX. ADMIN. CODE § 290.41;
  - ii. Plug the abandoned well adjacent to Well No. 3 with cement, in accordance with 16 Tex. ADMIN. CODE ch. 76, as required by 30 Tex. ADMIN. CODE § 290.46; and
  - iii. Provide an all weather access road to Well No. 2, as required by 30 TEX. ADMIN. CODE § 290.41.
- h. Within 105 days after the effective date of this Agreed Order, submit written certification, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.g. The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

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The certification shall be submitted to:

Order Compliance Team Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

with a copy to:

Mr. Sid Slocum, Water Section, Manager Dallas/Fort Worth Regional Office Texas Commission on Environmental Quality 2301 Gravel Drive Fort Worth, Texas 76118-6951

- 3. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- 4. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 5. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 6. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
- 7. Under 30 Tex. ADMIN. CODE § 70.10(b), the effective date is the date of hand-delivery of the Order to the Respondent, or three days after the date on which the Commission mails notice of the Order to the Respondent, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

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Happy Hill Farm Children's Home, Inc.

# SIGNATURE PAGE

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For the Executive Director	Date	
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I, the undersigned, have read and understand the attached Agreed Order on behalf of the entity indica and conditions specified therein. I further acknow penalty amount, is materially relying on such represe	nted below my signature, a ledge that the TCEQ, in a	nd I do agree to the terms
I also understand that failure to comply with the Order timely pay the penalty amount, may result in:  A negative impact on compliance history; Greater scrutiny of any permit applications so Referral of this case to the Attorney General penalties, and/or attorney fees, or to a collect Increased penalties in any future enforcement Automatic referral to the Attorney General's TOEQ seeking other relief as authorized by la In addition, any falsification of any compliance documents.	ubmitted; al's Office for contempt, in ion agency; t actions; Office of any future enforcaw.	njunctive relief, additional ement actions; and
Signature	Date	2-08 at 100
Name (Printed or typed) Authorized Representative of	Title	ent los

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.

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